

## **EFFECTIVE/CERTIFICATION FOR ADS 620**

\*Denotes changes or additions of policy, essential procedure and their sub-policies/sub-essential procedures.

### **ADS 620 – Financial Management Principles and Standards**

ADS CD 24

**Previously we inserted a note in this Effective/Certification file when no substantive changes were made to the chapter. Effective immediately (July 18, 2001) we will discontinue this procedure. We will continue to update this file when substantive changes are made in the chapter.**

ADS CD 23

### **ADS 620 – Financial Management Principles and Standards**

There were no substantive changes made to this chapter for ADS CD 23.

ADS 22

THERE WERE NO CHANGES TO THIS CHAPTER FOR ADS 22.

ADS 21

### **ADS 620 – Financial Management Principles and Standards**

(Certification date – This is a chapter that was created after the certification process, thus there is not a certification date at this present time.)

| <b>Section</b> | <b>Title</b> | <b>Effective<br/>Date</b> | <b>Certification<br/>Date</b> |
|----------------|--------------|---------------------------|-------------------------------|
|----------------|--------------|---------------------------|-------------------------------|

***\*This is an entirely new chapter.\****

|           |  |         |  |
|-----------|--|---------|--|
| 620.3.1   | Federal Accounting Standards, Policies, and Procedures | 9/29/00 |  |
| 620.3.2   | Financial Management Systems                           | 9/29/00 |  |
| 620.3.3   | Financial Statements                                   | 9/29/00 |  |
| 620.3.3.1 | Management Discussion and Analysis                     | 9/29/00 |  |
| 620.3.3.2 | Financial Statements and                               | 9/29/00 |  |

|           |  |         |
|-----------|--|---------|
| 620.3.3.3 | Related Notes<br>Supplemental Financial<br>Information | 9/29/00 |
| 620.3.3.4 | Other Accompanying<br>Information                      | 9/29/00 |
| 620.4     | MANDATORY REFERENCES                                   | 9/29/00 |
| ADS 20    |  |         |

### **ADS 620 – Financial Management Principles and Standards**

(Certification date – This is a chapter that was created after the certification process, thus there is not a certification date at this present time.)

| <b>Section</b> | <b>Title</b> | <b>Effective<br/>Date</b> | <b>Certification<br/>Date</b> |
|----------------|--------------|---------------------------|-------------------------------|
|----------------|--------------|---------------------------|-------------------------------|

***\*This is an entirely new chapter.\****

|           |   |         |
|-----------|---|---------|
| 620.3.1   | Federal Accounting Standards,<br>Policies, and Procedures | 9/29/00 |
| 620.3.2   | Financial Management<br>Systems                           | 9/29/00 |
| 620.3.3   | Financial Statements                                      | 9/29/00 |
| 620.3.3.1 | Management Discussion<br>and Analysis                     | 9/29/00 |
| 620.3.3.2 | Financial Statements and<br>Related Notes                 | 9/29/00 |
| 620.3.3.3 | Supplemental Financial<br>Information                     | 9/29/00 |
| 620.3.3.4 | Other Accompanying<br>Information                         | 9/29/00 |
| 620.4     | MANDATORY REFERENCES                                      | 9/29/00 |

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RESERVED

ADS 18

RESERVED

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